

Work Order ID 51706

August 28, 2009 6:59:56 AM



Page 1

Item ID: D3932-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Snap Vent

Start Date: 8/31/09 Start Qty: 5.00



Cust Item ID:

Required Date: 9/04/09 Req'd Qty: 5.00

Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3932

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 10292
Purchase Part Number: SV-CC3251
Supplier: WICKS AIRCRAFT AND MOTORSPORTS
Certificate of conformity is required

CL 09/08/28 (5)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

P09/9/1 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51706

August 28, 2009 6:59:56 AM



Page 2

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Run Start



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Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

27 80769/02

(x5)

φ

130

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

* 809/09/02 (5)

9/9/2 (SV) 54

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 28, 2009 6:59:55 AM

Page 1

Work Order ID: 51706

Parent Item: D3932-1RevA

Parent Item Name: Snap Vent

Comments:

Start Date: 8/31/09

Required Date: 9/04/09

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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SV-CC3251

Purchased

No

110

Each

0.0000

5.0000



Snap Vent

8/31/09 (5)

MF 09-09-02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

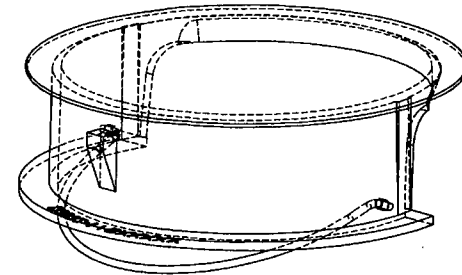
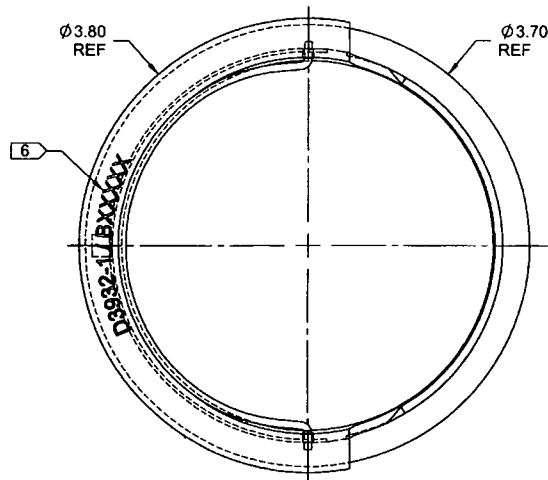
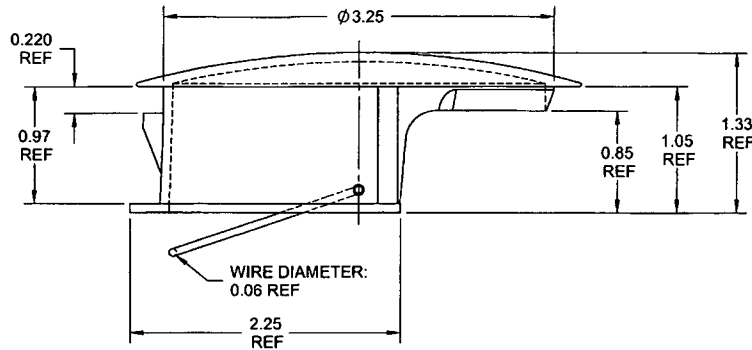
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



elo
51706

RELEASED
09/06/08

D3932-1 SNAP VENT

NOTES:

- 1) PURCHASE INFORMATION: WICKS AIRCRAFT AND MOTORSPORTS P/N SV-CC3251
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: ENGRAVE WITH DART P/N "D3932-1" & B/N "BXXXX" ON FLANGE
USE 0.125" LETTERS TO MAX. DEPTH OF 0.005"
- 7) WEIGHT: 0.07 lbs

REV.	NEW ISSUE	DESCRIPTION	MB	DATE
DESIGN				
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	09.04.08			

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	REV. A
DRAWING NO. D3932	SHEET 1 OF 1
TITLE SNAP VENT	SCALE NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

** SHIPPED FROM **
WICKS AIRCRAFT SUPPLY *****
410 PINE ST UPS SHIP
HIGHLAND, IL 62249 642-942
ID #

SOLD TO : 100163265

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7 CANADA

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO K6A
CANADA

PO # PHONE # 613/632
10292 fax

fedex 2ND DAY

SHIP VIA : FEDEX 2DAY EMAIL:
ORDER DATE : 08/28/09 TERMS : CC

QUANTITY	UNITS	ITEM NUMBER	DESCRIPTION	NOTES
----------	-------	-------------	-------------	-------

5.0000	EA	SV-003251	3-1/4" SNAP VENT RET	
--------	----	-----------	----------------------	--

1.0000	EA	CFE	CERTIFICATE OF CONFO	AFFIDAVIT OF CONFO TO SPECIFICATIONS:
--------	----	-----	----------------------	--

WE CERTIFY THAT THE
SHIPPED AS SHOWN HE
CONFORM IN ALL RESF
APPLICABLE SPECIFIC
AND/OR STANDARDS.

QUALITY CONTROL OFF

08/28/2009 3:13:02

FEDEX 2 DAY
FEDEX# 151793240

1.0000	EA	FC	HANDLING FEE/FRT COL	WICKS AIRCRAFT HAND FEE ALL ORDERS.
--------	----	----	----------------------	--

*
*****FREIGHT
COLLECT*****
**CHECK SCREEN FOR
NUMBER**

*



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10292**

Purchase Order Date 8/28/09

PO Print Date 8/28/09

Page Number 1 of 1

Order From :

VU-ROY001



VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	SV-CC3251	Snap Vent	9/01/09 Yes	5.00 Each	FedEx 2nd day c	\$14.9500	\$74.7

Special Inst: AS PER DWG D3932 REV.A
B51706
WICKS AIRCRAFT P/N: SV-CC3251

PO Total: \$74.7

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Instructions: WICKS AIRCRAFT (SHIP FEDEX ACCT: 15179324-0)
VISA ACCT: 4514 0310 0909 0347
EXP DATE: 11/09 CID CODE: 050

CL
W

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/28/09